

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery - Purchase of 5 Nos. CPI7 Gestetner Copy Printer Ink for the use of General Administration Department from M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad – Payment of `9,375/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1780

Dated 22<sup>nd</sup> April, 2013  
Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW-TFR) Dept., dated 21.10.2000.
2. Govt. Letter No.9460/OP.III/2013-1, dated 23.03.2013.
3. From M/s. NACOF., Hyderabad Credit Bill No.131, dated 16.04.2013.

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ORDER:

Sanction is hereby accorded for the payment of `9,375/- (Rupees Nine thousand three hundred & seventy five only) to M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad towards the cost of 5 Nos. CPI7 Gestetner Copy Printer Ink, for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.912020016025244, Axis Bank, Nallakunta Branch, RTGS/NEFT/IFSC Code: UTIB0001381, MICR Code: 500211034, Pan No. AAABN0498F.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. M/s. National Federation of Farmer's Procurement Process & Retailing Cooperative of India Ltd., Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER